

# CONTRACT FILES

<b>ORDER FOR SUPPLIES OR SERVICES</b>					PAGE 1 OF 6		
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-97-D-2006		2. DELIVERY ORDER/ CALL NO. 0014		3. DATE OF ORDER/CALL (YYYYMMDD) <b>MAR 08 2000</b>	4. REQUISITION/PURCH REQUEST NO. SEE SECTION G	5. PRIORITY DO-C9	
ASC/CDS USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil		CODE FA8622	7. ADMINISTERED BY (if Other than 6) DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342  SCD: C PAS: (NONE)		CODE S2404A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
9. CONTRACTOR ANSTEC INC NAME AND ADDRESS 1410 SPRING HILL RD. STE 500 MCLEAN VA 22102-3008		CODE 69048	FACILITY 69048	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED	
				12. DISCOUNT ITEMS N			
				13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)			
14. SHIP TO SEE SCHEDULE		CODE 	15. PAYMENT WILL BE MADE BY DFAS-GO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264  EFT:T		CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.  Reference your _____ furnish the following on items specified herein.  <b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.						
_____ NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)							
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA (937) 255-7003 X4651 LUCILA CASTEL BY: <i>Lucila Castel</i> CONTRACTING/ORDERING OFFICER 7 March 2000		25. TOTAL \$101,258.48	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				27. SHIP NO.	28. D.O. VOUCHER NO.	29. DIFFERENCES	
30. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				31. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.	

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1. In accordance with the basic contract F33657-97-D-2006, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0014, the contractor shall provide support to the theater defense attack operations in accordance with the Statement of Work entitled " Support to the Theater Defense Attack Operations IPT for Modernization Planning, Operational Concept and Advanced Technology Demonstrations" dated 16 Feb 2000 as specified below at a ceiling amount of \$101,258.48. This delivery order is partially funded which covers performance through 1 Nov 00.

2. SECTION B: The Supplies/Services schedules are set forth on pages 3-4 hereto.

3. SECTION G: Appropriation and Accounting data is set forth on page 5 hereto. Payment from ACRNs shall be made in accordance with expenditure data to be provided under the vouchers (Certificate of Services).

4. SECTION H:

a. In accordance with Special Contract Requirement 5352.232-9305 entitled "Limitation of Government's Obligation-Time and Materials", Contract Line Item 0001 Labor is partially funded. For this item, the sum of \$48,688.32 of the total of \$74,598.88 is presently available and will fund this effort through 1 Nov 00.

b. In accordance with AF Far Sup 5352.246-9000, Base Support (Jul 1992) base support will be provide by ASC/FBXT in Building 16 to support completion of this task order.

5. SECTION I:

In accordance with FAR Clause 52.232-22, "Limitation of Funds", Section I of the basic contract, Contract Line Item 0004 Travel is partially funded. For this item the sum of \$20,594.39 of the total price of \$26,659.60 is presently available and will fund this effort through 1 Nov 00.

6. SECTION J:

The List of Attachments is set forth on page 6 hereto.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001

\$74,598.88

Noun:

ACRN:

Security:

DD1423 is Exhibit:

Contract type:

Completion Date:

Descriptive Data:

THEATER MISSILE DEFENSE ATTACK OPERATIONS  
SUPPORT

AA

U

A

Y - TIME AND MATERIALS

11 MAR 2001

1. The contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) entitled "Support to the Theater Missile Defense Attack Operations IPT for Modernization Planning, Operationald Concept and Advanced Technology Demonstrations dated 16 Feb 2000.

b. Listed below are the negotiated labor categories and corresponding labor hours for each category:

YEAR 5		
CONTRACTOR HOURS	LABOR CATEGORY	ESTIMATED
Prime(On-Site) 03/12/00-12/05/00	Senior Logistician	1488
Prime(On-Site)12/06/00-03/11/01	Senior Logistician	512
Total Year 5 Labor Hours		2000

0002

NSP

Noun:

ACRN:

Security:

Contract type:

Completion Date:

Descriptive Data:

DATA-EXHIBIT A

AA

U

Y - TIME AND MATERIALS

11 MAR 2001

The contractor shall provide data in accordance with Contract Data requirements List (CDRL), DD For 1423, dated 14 Feb 2000, attached as exhibit A. The price of this CLIn is included in the Price of CLIN 0001.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount

0004			\$26,659.60
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Noun:	TRAVEL AND COMPUTER SERVICES
ACRN:	AA
Security:	U
Contract type:	Y - TIME AND MATERIALS
Completion Date:	11 MAR 2001

Descriptive Data:  
The contractor shall provide Travel/Computer Services required in the performance of CLIN 0001 above and pursuant to CLIN 0001 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment provisions for Materials/Computer Services/Travel/Subcontracting". This CLIN is partially funded in the amount of \$20,594.39. Funded amount covers travel through 1 NOV 00.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	57 03600 290 4720 674479 2BWB04 592IE 28060F 503000 F03000	\$69,282.71
	<i>Funding breakdown:</i> On CLIN 0001: \$48,688.32	
	On CLIN 0002: \$.00	
	On CLIN 0004: \$20,594.39	
	<i>PR/MIPR:</i> GFBFS007205004 \$69,282.71	
	<i>Descriptive data:</i>	
	Fund cite as it appears on the PR:	
	5703600 290 4720 6744792BWB04 592IE 28060F 503000 F03000	

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DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	5	14 FEB 2000	Contract Data Requirements List (CDRL)A0001-A0004
ATTACHMENT 1	2	16 FEB 2000	Statement of Work (SOW) "Support to the Theater Missile Defense Attack Operations IPT for Modernization Planning, Operational Concept and Advanced Technology Demonstration".
ATTACHMENT 2	4	10 FEB 2000	DD FORM 254 - CONTRACT SECURITY CLASSIFICATION

## STATEMENT OF WORK

**Contract Number**  
F33657-97-D-2006/0014

**Task Order:** 0014  
**Date:** ~~12 March 2000~~  
16 Feb 2000

**Title:** Support to the Theater Missile Defense Attack Operations IPT for Modernization Planning, Operational Concept and Advanced Technology Demonstrations

### 1.0 SCOPE

#### 1.1 INTRODUCTION

The Theater Missile Defense (TMD) Attack Operations IPT is working to identify and develop the capabilities to be integrated into USAF weapon systems to detect, locate, track and identify theater ballistic missile transporter erector launchers in the near term. They have identified concepts using existing and future weapon systems with advanced capabilities that potentially could improve system effectiveness against these most challenging targets. The concepts have been submitted to HQ ACC in response to the FY98 & 00 concept calls to support cost estimating efforts. Further, the advanced technology demonstrations (ATDs) require support to perform all logistics support planning during technology transition and follow on test and evaluation planning.

#### 1.2 BACKGROUND

The TMD Attack Operations IPT is tasked to assess and demonstrate capabilities on Air Force systems that will provide greater capability to the war fighter for detecting, locating, tracking and identifying both stationary and moving targets. This task includes the identification, evaluation and development of advanced sensors and improved target location and identification capabilities for the war fighter. The capabilities are being subjected to constructive analysis to support an objective assessment of their individual and combined contributions to improving performance against Theater Ballistic Missile (TBM) Transporter Erector Launchers (TELs). Selected technologies are to be evaluated in various demonstrations and exercises using real life scenarios, requiring extensive planning to meet various CINC and HQ ACC requirements for Operational Concept Demonstrations (OCDs).

### 2.0 APPLICABLE DOCUMENTS.

PMD 2336(3) Program Management Directive for Theater Missile Defense (TMD) Concept Exploration, dated 12 Sep 95.

### 3.0 REQUIREMENTS

The contractor shall assist in evaluating life cycle cost estimates and acquisition cost estimates for the concepts in support of the modernization planning process and the Program Objective Memorandum documentation. The contractor shall assist in preparing logistics support transition criteria for the technology transition plans and shall review criteria identified in the corresponding DSM prepared technology application plans. The contractor shall assist in performing all logistics support planning and finalize logistics support agreements for the demonstration assets during Government exercises, (such as EFX 01 and RS01) and follow on ATD data collection efforts. The contractor shall also participate in final program close out activities as required.

#### 3.1 MODERNIZATION PLANNING SUPPORT

The purpose of the task is to develop life cycle and acquisition cost estimates, assess the supportability and define the critical support planning effort and define the corresponding transition criteria to be included in the technology transition plans to be accomplished during Phase 0. This will require 1) evaluation of the current concept definitions, 2) evaluation of the maturity of the advanced technologies and the support techniques needed to satisfy the transition criteria, 3) identifying the specific concept expansion required to support cost estimating, 4) identifying cost and supportability risks and 5) performing program cost analysis and life cycle cost analysis for insertion into the USAF's Program Objective Memorandum and Modernization Planning Process. (CDRLS A0001, A0003, A0004)

### **3.2 OPERATIONAL CONCEPT AND TECHNOLOGY DEMONSTRATIONS**

The contractor shall assist in performing all logistical support planning and integration to meet test objectives for TMD demonstrations. The contractor shall assist in supporting Test Plan Working Groups and provide logistics management expertise in test resource support at numerous Air Force installations and test ranges, to include site surveys. The contractor shall assist monitoring demonstration contractor progress in technology development and integration onto existing Air Force platforms as well as resource monitoring, providing asset visibility support and coordination between government and contractor organizations. The contractor shall provide the IPT assistance in GFE disposition, final reports, and close out activities.  
(CDRLs A0001, A0003, A0004).

### **4.0 PROGRAM MANAGEMENT**

The contractor shall provide all management and analysis necessary to successfully complete this task. The contractor shall provide a monthly status of accomplishments referenced in the TAP, and shall include monthly reports of expenditures and technical progress (CDRL A0002).

### **5.0 DATA MANAGEMENT**

The contractor shall prepare the documentation required to accomplish this task. The contractor shall provide the Interim Reports as described in paragraphs 3.1, and 3.2, above. The contractor shall document results in the final report for each task (CDRL A0003).



<div>DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i></div>				<div>1. CLEARANCE AND SAFEGUARDING</div> <div>a. FACILITY CLEARANCE REQUIRED <div>SECRET</div></div> <div>b. LEVEL OF SAFEGUARDING REQUIRED <div>N/A</div></div>			
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>				3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>			
<div>X</div> <div>a. PRIME CONTRACT NUMBER F33657-97D-2006/0014 Exp Date: 01 m/y 00-03-11</div>		<div>X</div> <div>a. ORIGINAL <i>(Complete date in all cases)</i> DATE (YYYYMMDD) 00 02 10</div>		<div>b. REVISED <i>(Supersedes all previous specs)</i></div> <div>REVISION NO.</div> <div>DATE (YYYYMMDD)</div>			
<div>c. SOLICITATION OR OTHER NUMBER</div> <div>DUE DATE (YYYYMMDD)</div>		<div>c. FINAL <i>(Complete Item 5 in all cases)</i></div> <div>DATE (YYYYMMDD)</div>					
4. IS THIS A FOLLOW-ON CONTRACT? <div><div></div> YES <div>X</div> NO. If Yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.</div>							
5. IS THIS A FINAL DD FORM 254? <div><div></div> YES <div>X</div> NO. If Yes, complete the following: In response to the contractor's request _____, retention of the classified material is authorized for the period of _____</div>							
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>							
<div>a. NAME, ADDRESS, AND ZIP CODE ANSTEC, Inc. 1410 Spring Hill Road, Suite 500 McLean, VA 22101</div>		<div>b. CAGE CODE 69048</div>		<div>c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service Hoffman Bldg 2461 Eisenhower Avenue Alexandria, VA 22331-1000</div>			
7. SUBCONTRACTOR							
<div>a. NAME, ADDRESS, AND ZIP CODE N/A</div>		<div>b. CAGE CODE N/A</div>		<div>c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A</div>			
8. ACTUAL PERFORMANCE							
<div>a. LOCATION N/A</div>		<div>b. CAGE CODE N/A</div>		<div>c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A</div>			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT To provide logistics management A&AS to ASC/FBX.							
10. CONTRACTOR WILL REQUIRE ACCESS TO:				11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:			
<div>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</div>				<div>a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</div>			
<div>b. RESTRICTED DATA</div>				<div>b. RECEIVE CLASSIFIED DOCUMENTS ONLY</div>			
<div>c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION</div>				<div>c. RECEIVE AND GENERATE CLASSIFIED MATERIAL</div>			
<div>d. FORMERLY RESTRICTED DATA</div>				<div>d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE</div>			
<div>e. INTELLIGENCE INFORMATION</div>				<div>e. PERFORM SERVICES ONLY</div>			
<div>(1) Sensitive Compartmented Information (SCI)</div>				<div>f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES</div>			
<div>(2) Non-SCI</div>				<div>g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER</div>			
<div>f. SPECIAL ACCESS INFORMATION</div>				<div>h. REQUIRE A COMSEC ACCOUNT</div>			
<div>g. NATO INFORMATION</div>				<div>i. HAVE TEMPEST REQUIREMENTS</div>			
<div>h. FOREIGN GOVERNMENT INFORMATION</div>				<div>j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS</div>			
<div>i. LIMITED DISSEMINATION INFORMATION</div>				<div>k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE</div>			
<div>j. FOR OFFICIAL USE ONLY INFORMATION</div>				<div>l. OTHER <i>(Specify)</i></div>			
<div>k. OTHER <i>(Specify)</i></div>				<div>Notification of Government Security Activity is Required</div>			
				<div>See addendum</div>			

12. **PUBLIC RELEASE.** Any information (*classified or unclassified*) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release ☐ Direct ☒ Through (*Specify*)

ASC/PA, 1865 4th Street, Ste 15, WPAFB, OH 45433-7129

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* for review.  
\*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. **SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (*Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.*)

- a. Ref Block 10j: FOUO applies. See addendum.  
b. Ref Block 11a: Releasing Government activity will furnish complete classification guidance for the service to be performed. Contract performance is restricted to ASC/FBX, 2275 D Street, Suite 16, Wright-Patterson AFB, OH 45433-7233.  
c. The National Industrial Security Program Operating Manual (NISPOM), Jan 95, applies.  
d. Functional Area Chief: Ms. Marjorie J. Radford, ASC/CDS, (937) 255-1783, ext 4658.  
e. Functional Area Evaluator: Major David L. Bennett, ASC/FBX, (937) 255-9174.  
f. Ref Blk 11l: Notification of government security activity/visitor group agreement applies. See contract for details.

14. **ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. ☐ Yes ☒ No  
(*If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.*)

15. **INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. ☒ Yes ☐ No  
(*If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.*)

Contractor performance will occur at ASC/FBX, 2275 D Street, Suite 16, Wright-Patterson AFB, OH 45433-7233, DSS is relieved of all responsibility for contractor performance on the installation. ASC/SYSPC, WPAFB, OH, will maintain security oversight.

16. **CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL LUCILA CASTEL	b. TITLE Contracting Officer	c. TELEPHONE ( <i>Include Area Code</i> ) (937)255-7003, ext 4651
d. ADDRESS ( <i>Include Zip Code</i> ) ASC/CDSK 2275 D Street, Bldg 16 WPAFB, OH 45433-7233	17. <b>REQUIRED DISTRIBUTION</b> a. CONTRACTOR <input checked="" type="checkbox"/> b. SUBCONTRACTOR <input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR <input checked="" type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION <input checked="" type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER <input checked="" type="checkbox"/> f. OTHERS AS NECESSARY <input checked="" type="checkbox"/>	
e. SIGNATURE <i>Lucila Castel</i> 7 Mar 00	DD FORM 254 (BACK), DEC 1999	

ASC/SYSPC (Security Office)  
1801 TENTH ST ROOM 103  
WPAFB OH 45433-7625

## NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY

1. Thirty days before the date Contractor operations will begin on Wright-Patterson AFB OH, the Contractor shall provide ASC/SYSPC, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:

- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
- b. The contract number and military contracting command;
- c. The highest classification category of defense information to which Contractor employees will have access;
- d. The date Contractor operations will begin on WPAFB OH;
- e. The estimated completion date of operations on WPAFB OH;

2. This requirement is in **addition** to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

**ADDENDUM TO DD FORM 254**  
**24 January 2000**

**FOR OFFICIAL USE ONLY (FOUO)**

1. **GENERAL:** FOUO is information that has not been given a security classification pursuant to the criteria of an Executive Order, but which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more of the Freedom of Information Act (FOIA) exemptions 2 through 9. Additional information on FOUO may be obtained by contacting the User Agency. FOUO is assigned to information at the time it is created in a DoD Agency or derivatively as instructed in a Security Classification Guide.

2. **MARKING:**

a. FOUO information received (released by a DoD component) should contain the following marking, when received: **THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER FOIA. EXEMPTION(S) \_\_\_\_\_ APPLIES/APPLY.**

b. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any). Each paragraph containing FOUO information shall be marked as such.

c. Within a classified document, an individual page that contains both FOUO and classified information shall be marked at the top and bottom with the highest security classification of information appearing on the page. Individual paragraphs shall be marked at the appropriate classification level, as well as unclassified or FOUO, as appropriate. An individual page that contains FOUO information but no classified information shall be marked "FOR OFFICIAL USE ONLY" at the top and bottom of the page, as well as each paragraph that contains FOUO information. NOTE: For "production efficiency" the entire document may be marked top and bottom with the highest level of classification contained within it, as long as every paragraph is marked to reflect the specific classification of the information it contains.

d. Mark other records, such as computer print outs, photographs, films, tapes, or slides "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

e. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

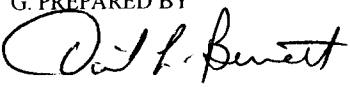
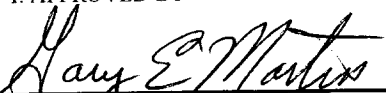
4. **DISSEMINATION:** FOUO may be disseminated between officials of DoD Components, DoD contractors, consultants and grantees to conduct official business for DoD. Recipients shall be made aware of the status of such information and transmission shall be by means that preclude unauthorized public disclosure.

5. **TRANSMISSION:** FOUO information shall be transmitted in a manner that prevents disclosure of the contents. When not commingled with classified information, it may be sent via first-class mail or parcel post. Bulky shipments, i.e. testing materials, that otherwise qualify under postal regulations, may be sent by fourth-class mail. FOUO information may also be sent over facsimile equipment; however, when deciding whether to use this means, balance the sensitivity of the records against the risk of disclosure. Consider the location of sending and receiving machines and ensure authorized personnel are available to receive the FOUO information as soon as it is transmitted. Transmittal documents shall call attention to the presence of FOUO attachments. FOUO information may also be sent via e-mail, if it is sent via a system that will prevent unintentional or unauthorized disclosure.

6. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal building security, locked buildings or rooms normally provide adequate after-hours protection. If such protection is not considered adequate, FOUO material shall be stored in locked containers such as file cabinets, desks, or bookcases. *Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.*


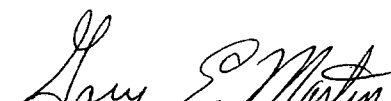
7. **DESTRUCTION:** When no longer needed, FOUO information shall be disposed of by any method that will preclude its disclosure to unauthorized individuals.

(Reference DoD Regulation 5400.7/Air Force Supplement, 22 July 1999.)

CONTRACT DATA REQUIREMENTS LIST					Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed Block E.							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:			
		A		TDP                      TM                      OTHER N/A DOD/AMSDL			
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR			
		F33657-97-D-2006/		ANSTEC Inc./Keane Federal Systems Inc			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM		3. SUBTITLE			
A0001		Presentation Materials					
4. AUTHORITY (Data Acquisition Document No.			5. CONTRACT REFERENCE SOW Para 3.1 & 3.2		6. REQUIRING OFFICE		
DI-ADMIN-81373					ASC/FBXT		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION			
LT		One/R	As Required				
8. APP CODE		11. AS OF DATE	13. DATE SUBSEQUENT SUBMISS.	a. ADDRESSEE		b. COPIES	
		SEE BLK 16				Final	
						Draft    Reg    Repro	
16. REMARKS  1. Block 10 Presentation material shall be prepared in digital format with briefing notes/script along with one hardcopy suitable for duplication, as required by FBXT.				ASC/FBXT		1	
				TOTAL		1	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	
		14 FEB 00				14 Feb 00	

CONTRACT DATA REQUIREMENTS LIST				Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed Block E.							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:			
		A		TDP                      TM DOD/AMSDL                      OTHER N/A			
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR			
		F33657-97-D-2006/		ANSTEC Inc/Keane Federal Systems Inc.			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM		3. SUBTITLE			
A0002		Status Report					
4. AUTHORITY (Data Acquisition Document No.		5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
DI-MGMT-80368/T		SOW Para 4.0		ASC/FBXT			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION			
LT		Monthly	See Blk 16				
8. APP CODE		11. AS OF DATE	13. DATE SUBSEQUENT SUBMISS.	a. ADDRESSEE		b. COPIES	
		See Blk 16	Monthly			Final	
				Draft		Reg	
						Repro	
16. REMARKS  1. Block 4 Contractor format acceptable. Contractor may append content for DI-FNCL-80912/T Cost and Performance Report to this status report.  2. Block 12 - Initial submission due on 10th day after first full month after contract order awarded  3. Block 11 - Meeting Minutes/Trip Reports due as required.  4. Status reports shall have two sections. The first section will report progress on cost analysis and technology transition for modernization planning and other customer cost estimating requests. The second section will report progress in logistics support planning and integration efforts for operational concept and advanced technology demonstrations.				ASC/FBXT		1	
				ASC/CDSY		1	
				G. PREPARED BY			
<i>Carl P. Perret</i> <i>Approved by J.E. Martin</i> 14 FEB 00							
				J. DATE			

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:					
		A		TDP                      TM                      OTHER N/A DOD/AMSDL					
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR					
		F33657-97-D-2006/		ANSTEC Inc./Keane Federal Systems Inc.					
1. DATA ITEM NO.		2. TITLE OF DATA ITEM		3. SUBTITLE					
A0003		Final Reports							
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE				
DI-ADMIN-80447			SOW PARA 3.1, 3.2, 5.0		ASC/FBXT				
7. DD 250 REQ		9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION				
D			ONE/R						
8. APP CODE		AN	11. AS OF DATE	13. DATE SUBSEQUENT SUBMISS.	a. ADDRESSEE		b. COPIES		
A				See Blk 16			Final		
16. REMARKS  1. Blocks 4 - Contractor format acceptable:  2. Block 12 This report shall be delivered 10 working days prior to task completion.  -3. Final report shall have three sections. The first section shall consist of complete analysis delineating all concept definitions, technology transition criteria identified and defined and cost elements performed. The second section shall include all finalized logistics support agreements, if applicable, and after action reports following the operational concept and advanced technology demonstrations. The third section shall identify all efforts currently underway but not yet completed. This should include a description of the planning performed, the progress/accomplishments to date and the expected outcomes/products for each effort.							Draft	Reg	Repro
					ASC/FBXT			1	
					ASC/CDSY			1	
					TOTAL			2	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE			
Carl L. Perret		14 FEB 00		Larry E. Martin		14 Feb 00			

CONTRACT DATA REQUIREMENTS LIST				Formed Approved OMB No. 0704-0188			
<p>Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed Block E.</p>							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:			
		A		TDP TM OTHER N/A DOD/AMSDL			
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR			
		F33657-97-D-2006/		ANSTEC Inc./Keane Federal Systems Inc.			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM		3. SUBTITLE			
A0004		Technical Reports Study/SVCS		Interim Reports			
4. AUTHORITY (Data Acquisition Document No.		5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
DI-MISC-80508		SOW Paras 3.1, 3.2 & 5.0		ASC/FBXT			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION			
LT		ONE/R	See Blk 16				
8. APP CODE		11. AS OF DATE	13. DATE SUBSEQUENT SUBMISS.	a. ADDRESSEE			
A		AS REQ	As Required	Draft Reg Repro			
16. REMARKS  1. Block 4 - Contractor format acceptable.  2. Block 12 -Delivery of cost analysis documentation is to be delivered 10 days prior to MPP data submittal date, technology transition criteria 15 days prior to technology plan submittal date and the test planning documentation 30 days prior to start of the test demonstration..				ASC/FBXT			
				TOTAL			
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	
		14 FEB 00				14 Feb 00	



Mailing Addresses for CDRLs:

ASC/FBXT, Bldg 16  
2275 D Street, Suite 16  
Wright-Patterson AFB OH 45433-7233